

Exhibit B

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS

NEW YORK, NY 10036

PHONE 212.715.9100

FAX 212.715.8000

April 30, 2014

W.R. GRACE & CO. EQUITY COMMITTEE
C/O KRAMER LEVIN
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

When remitting,
please reference:

Invoice Number: 644524
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

| | |
|---------------------|-------------|
| FEES | \$0.00 |
| DISBURSEMENTS | <u>9.80</u> |
| MATTER TOTAL | \$9.80 |

056772-00007/REORGANIZATION PLAN

| | |
|---------------------|-------------|
| FEES | \$2,634.00 |
| DISBURSEMENTS | <u>0.00</u> |
| MATTER TOTAL | \$2,634.00 |

056772-00008/FEE APPLICATIONS, APPLICANT

| | |
|---------------------|-------------|
| FEES | \$202.00 |
| DISBURSEMENTS | <u>0.00</u> |
| MATTER TOTAL | \$202.00 |

| | |
|--------------------------|-------------------|
| CLIENT GRAND TOTAL | <u>\$2,845.80</u> |
|--------------------------|-------------------|

Amounts due may be remitted by wire transfer.

| | |
|---------------|---|
| Bank: | Citibank, N.A. |
| | 153 East 53rd Street, 23rd Floor New York, N.Y. 10022 |
| ABA No.: | 021000089 |
| Account Name: | Kramer Levin Naftalis & Frankel LLP Account AR |
| Account No.: | 4979206709 |
| Reference: | Invoice No. 644524 |
| Attention: | Joseph Scotto (212) 559-6338 |

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.
TAX ID# 13-1944339

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001

April 30, 2014
Invoice No. 644524

CASE ADMINISTRATION

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

| <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--|----------------------|
| DOCUMENT RETRIEVAL FEES | <u>9.80</u> |
| TOTAL DISBURSEMENTS AND OTHER CHARGES | <u>\$9.80</u> |
| TOTAL FOR THIS MATTER | <u>\$9.80</u> |

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007

April 30, 2014
Invoice No. 644524

REORGANIZATION PLAN

DETAIL OF SERVICES

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>DESCRIPTION</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-------------|-------------------|--|--------------|---------------|
| 02/01/14 | BENTLEY, PHILIP | trade e-mails re Plan closing | 0.20 | 180.00 |
| 02/01/14 | BLABEY, DAVID E | Email update on plan to client. | 0.10 | 78.00 |
| 02/02/14 | BLABEY, DAVID E | Review revised draft of acknowledgement and waiver. | 0.30 | 234.00 |
| 02/03/14 | BENTLEY, PHILIP | discs. DB and trade e-mails re Plan closing | 0.30 | 270.00 |
| 02/03/14 | BLABEY, DAVID E | Obtain signature pages for effective date documents (.2); participate in closing call (1.7); review plan provisions re post effective date work and emails to P. Bentley re same (.5). | 2.40 | 1,872.00 |

TOTAL HOURS AND FEES

3.30 \$2,634.00

TOTAL FOR THIS MATTER

\$2,634.00

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008

April 30, 2014
Invoice No. 644524

FEE APPLICATIONS, APPLICANT

DETAIL OF SERVICES

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>DESCRIPTION</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|------------------------------|--------------------------|---|---------------------|------------------------|
| 02/01/14 | BLABEY, DAVID E | Review and edit fee app. | 0.10 | 78.00 |
| 02/03/14 | BECKER, BRYON | Emails w/ D. Blabey and local counsel re December monthly; prepare same. | 0.40 | 124.00 |
| TOTAL HOURS AND FEES | | | <u>0.50</u> | <u>\$202.00</u> |
| TOTAL FOR THIS MATTER | | | | <u>\$202.00</u> |